

From:

[Altitude Webmasters](#)

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Invoice Number INV-7987415

Invoice Date April 24, 2024

Total Due \$0.00

To:

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

jeremy@goldrushcure.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
28	<p>Hour Block for GRCF Volunteer Portal Development - Restricted to GRCF Volunteer Plugins Launch w/ New Version</p> <p>Includes: Modifications to Ultimate Member (Troubleshooting upgrade issues for versions 2.8.X, Compatibility with the new layouts, CSS changes), Updates to the Mobile Version of GRCF VP, changes to Gravity Forms formatting. CSS Upgrades will use separate work order within these hours.</p>	\$35.00	0.00%	\$980.00

Sub Total \$980.00

Tax \$0.00

Paid **-\$980.00**

Total Due \$0.00

Payment due on receipt or by date provided on invoice. Late fees may apply if not paid by due date.